GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

G.A. (NRI) Dept – Payment of Ambulance Charges to Department of Protocol towards transportation of dead bodies from Rajiv Gandhi International Airport to different places in A.P – Sanction – Accorded - Orders - Issued.

GENERAL ADMINISTRATION (NRI) DEPARTMENT

G.O.RT.No. 673 **Dated: 21-03-2017**

Read the following:

1. From Department of Protocol, Public gardens, Nampally Lr. No.1734/AMB/C2/ DOP/2016, Dt.21.04.2016.

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ORDER:-

The G.A (NRI) Dept., based on the request of the family members of the deceased, through Additional Director, Department of Protocol, Lakeview Guest House assist the family members of the deceased to receive the dead body at the Airport and also arrange Ambulance to transport the dead body to their respective native places.

2. The Additional Director, Department of Protocol, Hyderabad has arranged the Ambulance for transportation of 02 (Two) dead bodies from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places in Andhra Pradesh State and has forwarded the bills for an amount of Rs. 44,388.00 (Rupees Forty Four Thousand Three Hundred and Eighty Eight Only) towards the expenditure incurred related to Ambulance service provided to (02) dead bodies on different occasions from Rajiv Gandhi International Airport, Shamshabad, Hyderabad to their respective native places for the months of March & April, 2016 and has requested for payment.

3. Government, accordingly hereby accord sanction for an amount Rs. 44,388.00 (Rupees Forty Four Thousand Three Hundred and Eighty Eight Only) to Director, Department of Protocol, Mangalagiri towards Payment of Ambulance Charges for the transportation of the 02 (Two) dead bodies from Rajiv Gandhi International Airport on different occasions to native places in A.P during the months of March & April, 2016 as per the details in the annexure appended to the G.O.

4. The amount sanctioned in para 3 above, shall be debited to the Head of Account "2052 – Secretariat General Services, MH – 90 – Secretariat, SH (14) NRI Cell, 500 – Other charges, 503 other Expenditure" and shall be met from the funds allotted for Financial year 2016-2017.

5. The Assistant Accounts Officer, Department of Protocol, Mangalagiri shall draw the amount sanctioned in para 3 and credit the amount by way of ECS into the following account:

Sri Sai Ambulance Services,
A/c No.119411100001665
Andhra Bank, Kavadiguda Branch, Hyderabad,
IFSC Code:ANDB0001194,

6. This order does not require the concurrence of Finance Department under the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADSH)

LT. COL. M. ASHOK BABU
ADDL. SECRETARY TO GOVERNMENT (PROTO.)

To
The Additional Director, Department of Protocol, Mangalagiri.
M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad.
The Pay and Accounts Officer, A.P. Vijayawada.
The Deputy Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:-
The General Administration (Claims-C) Department
The PA to Addl. Secretary (Protocol)
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER

ANNEXURE

STATEMENT SHOWING THE LIST OF AMBULANCE BILLS TO BE SETTLED

S.NO	NAME OF THE DECEASED NRI	INVOICE NO/DATE	DESTINATION	AMOUNT (Rs)
1	Late Smt Kusumapudi Lakshmi 60/NRI/2016-1, Dt.24.03.2016.	344-03/2016 Dt.25/03/2016 M/s Sri Sai Ambulance Services, 1-3-183/39 Sri Sai Residency, Kavadiguda, Hyderabad-80.	West Godavari	23,832.00
2	Late Smt Nagabattula Nageswari 67/NRI/2016-1, Dt.07.04.16	346-03/2016 Dt.25/03/2016 -do-	East Godavari	20,556.00
	Total			44,388.00

(Rupees Forty Four Thousand Three Hundred and Eighty Eight Only)

SECTION OFFICER